

|   |                                    |  |  |                   |
|---|------------------------------------|--|--|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    |  | 1. CONTRACT ID CODE  | PAGE 1 OF 9 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br>A111   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>06-00RL13200.010 | 5. PROJECT NO. (If applicable)                                   |                   |
| 6. ISSUED BY<br>CODE  |                                    | 7. ADMINISTERED BY (If other than Item 6)<br>CODE    |  |                   |
| U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550<br>Richland, Washington 99352   |                                    |  |  |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)<br>Fluor Hanford, Inc.<br>P.O. Box 1000<br>Richland, Benton, Washington 99352 |                                    | (X)  | 9A. AMENDMENT OF SOLICITATION NO.                                |                   |
|   |                                    |  | 9B. DATED (SEE ITEM 11)  |                   |
|   |                                    | x  | 10A. MODIFICATION OF CONTRACT/<br>ORDER NO.<br>DE-AC06-96RL13200 |                   |
| CODE  |                                    |  | 10B. DATED (SEE ITEM 13) 08/06/96                                |                   |
| FACILITY CODE   |                                    |  |  |                   |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached detail (Net Increase \$7,709,442.68)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| x   | D. OTHER (Specify type of modification and authority)<br>Contract Clause B-2, "Obligation of Funds"   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

OBLIGATION NOTICE NO. 58

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$7,709,442.68. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$7,709,442.68. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is three billion, seven hundred ten million, seventy-four thousand, thirty-six dollars, sixty-nine cents. (\$3,710,074,036.69)."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |                  |
|   |                  | Sally A. Sieracki  |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                              | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | Sally A. Sieracki<br>(Signature of Contracting Officer)    | 30 Jun 00        |

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (CONTRACT ID CODE). Insert the contract type identification code that appears in the title block of the contract being modified.

(2) Accounting classification \_\_\_\_\_  
Net decrease \$ \_\_\_\_\_

(b) Item 3 (EFFECTIVE DATE).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification \_\_\_\_\_  
Net increase \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (DESCRIPTION OF AMENDMENT/MODIFICATION).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_  
(ii) Total contract price decreased by \$ \_\_\_\_\_  
(iii) Total contract price unchanged. \_\_\_\_\_

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to -

(i) A reference to the letter determination; and  
(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

| <u>ACTIVITY</u>              | <u>B&amp;R NUMBER</u>    | <u>FUNDING CONTROL POINT</u>                          |
|------------------------------|--------------------------|---|
| Work for other fed. agencies | 4000000000               | By each individual work order from requesting entity. |
| Work for commercial entities | 6000000000<br>6500000000 | By each individual work order from requesting entity. |
| Inter-DOE work orders        | 8201010000               | By each individual work order from requesting entity. |

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

FINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| <u>BMR Control</u>  | <u>Budget Ref</u>      | <u>Prior Year</u><br><u>Uncosted</u> | <u>Amount This</u><br><u>Modification</u> | <u>Previous</u>                               |  | <u>Total</u><br><u>FY Mods</u> | <u>Total</u><br><u>BA Avail</u> |
|---------------------|------------------------|--------------------------------------|---|---|--|--------------------------------|---------------------------------|
|                     |                        |                                      |   | <u>Modifications</u><br><u>Signed This FY</u> |  |                                |                                 |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> 2Y   | <u>Approp:</u> 89X0224.92            |   |   |  |                                |                                 |
| 600000000           |                        | <u>\$737,977.64</u>                  | <u>\$312,430.55</u>                       | <u>\$1,578,964.64</u>                         |  | <u>\$1,891,395.19</u>          | <u>\$2,629,372.83</u>           |
|                     | <i>Fund Type Total</i> | <i>\$737,977.64</i>                  | <i>\$312,430.55</i>                       | <i>\$1,578,964.64</i>                         |  | <i>\$1,891,395.19</i>          | <i>\$2,629,372.83</i>           |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> 3T   | <u>Approp:</u> 89X0240.93            |   |   |  |                                |                                 |
| 400000000           |                        | <u>\$5,362,899.48</u>                | <u>\$1,393,910.04</u>                     | <u>\$1,647,914.48</u>                         |  | <u>\$3,041,824.52</u>          | <u>\$8,404,724.00</u>           |
|                     | <i>Fund Type Total</i> | <i>\$5,362,899.48</i>                | <i>\$1,393,910.04</i>                     | <i>\$1,647,914.48</i>                         |  | <i>\$3,041,824.52</i>          | <i>\$8,404,724.00</i>           |

# FINAL

FLUOR HANFORD, INC.  
 Modification No. : A111 Requisition No. : 00RL13200, 010  
 Contract ID: RL13200

SF-0030  
 Page 3

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| <u>BNR Control</u>   |           | <u>Budget Ref</u> | <u>Prior Year</u><br><u>Uncosted</u> | <u>Amount This</u><br><u>Modification</u> | <u>Previous</u><br><u>Modifications</u><br><u>Signed This FY</u> | <u>Total</u><br><u>FY Mods</u> | <u>Total</u><br><u>BA Avail</u> |
|--|-----------|-------------------|--------------------------------------|---|--|--------------------------------|---------------------------------|
| <u>Fin Plan:</u> RL <u>Fund Type:</u> TC <u>Approp:</u> 89X0240.91 |           |                   |                                      |   |  |                                |                                 |
|  | 820101000 |                   | \$196,652.46                         | \$20,093.00                               | \$259,423.61   | \$279,516.61                   | \$476,169.07                    |
|  | DP0400000 |                   | \$439,338.04                         | \$0.00                                    | \$0.00   | \$0.00                         | \$439,338.04                    |
|  | DP0500000 |                   | \$46,829.00                          | \$0.00                                    | (\$32,167.26)  | (\$32,167.26)                  | \$14,661.74                     |
|  | S04200000 |                   | \$12,133.14                          | \$0.00                                    | \$327,000.00   | \$327,000.00                   | \$339,133.14                    |
| <i>Fund Type Total</i>   |           |                   | \$694,952.64                         | \$20,093.00                               | \$554,256.35   | \$574,349.35                   | \$1,269,301.99                  |
| <u>Fin Plan:</u> RL <u>Fund Type:</u> TE <u>Approp:</u> 89X0242.91 |           |                   |                                      |   |  |                                |                                 |
|  | 39EW02J10 | PRN89D17300       | \$43,631.49                          | \$0.00                                    | (\$60,380.00)  | (\$60,380.00)                  | (\$16,748.51)                   |
|  | 39EW02J10 | PRN90D17500       | \$54,575.37                          | \$0.00                                    | (\$49,575.37)  | (\$49,575.37)                  | \$5,000.00                      |
|  | 39EW02J10 | PRN91D17100       | \$0.00                               | (\$9,057.72)                              | \$0.00   | (\$9,057.72)                   | (\$9,057.72)                    |
|  | 39EW02J10 | PRN91D17500       | \$0.00                               | (\$13,783.30)                             | \$0.00   | (\$13,783.30)                  | (\$13,783.30)                   |
|  | 39EW02J10 | PRN92D18700       | \$0.00                               | (\$9,855.10)                              | \$0.00   | (\$9,855.10)                   | (\$9,855.10)                    |
|  | 39EW02J10 | PRN94D40700       | \$2,800,811.47                       | \$0.00                                    | (\$3,109,670.04)   | (\$3,109,670.04)               | (\$308,858.57)                  |
|  | 39EW02J10 | PRN94D41100       | \$0.00                               | (\$1,529.53)                              | \$0.00   | (\$1,529.53)                   | (\$1,529.53)                    |
|  | 39EW02J10 | PRN95D40700       | \$900.00                             | (\$900.00)                                | \$0.00   | (\$900.00)                     | \$0.00                          |
|  | 39EW02J10 | PRN95D40800       | \$508.00                             | (\$508.00)                                | \$0.00   | (\$508.00)                     | \$0.00                          |
|  | 39EW02J10 | PRN95D45400       | \$182,694.58                         | \$0.00                                    | (\$177,694.58)   | (\$177,694.58)                 | \$5,000.00                      |
|  | 39EW02J10 | PRN95E60000       | \$29,170.01                          | (\$29,170.01)                             | \$0.00   | (\$29,170.01)                  | \$0.00                          |
|  | 39EW02J10 | PRN96D40800       | \$0.00                               | (\$17,695.24)                             | \$0.00   | (\$17,695.24)                  | (\$17,695.24)                   |

# FINAL

FLUOR HANFORD, INC.  
Modification No. : A111 Requisition No. : 006613200.010  
Contract ID: RL13200

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| <u>BNR Control</u>  | <u>Budget Ref</u>      | <u>Prior Year<br/>Uncosted</u> | <u>Amount This<br/>Modification</u> | <u>Previous<br/>Modifications<br/>Signed This FY</u> | <u>Total<br/>FY Mods</u> | <u>Total<br/>BA Avail</u> |
|---------------------|------------------------|--------------------------------|-------------------------------------|--|--------------------------|---------------------------|
|                     | <i>Fund Type Total</i> | \$658,461.12                   | \$0.00                              | \$92,000.00  | \$92,000.00              | \$750,461.12              |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> TP   | <u>Approp:</u> 89X0251.91      |                                     |  |                          |                           |
| 820101000           |                        | \$228,339.05                   | \$100,000.00                        | \$91,000.00  | \$191,000.00             | \$419,339.05              |
| EW0400000           |                        | \$5.81                         | \$0.00                              | (\$5.81)   | (\$5.81)                 | \$0.00                    |
|                     | <i>Fund Type Total</i> | \$228,344.86                   | \$100,000.00                        | \$90,994.19  | \$190,994.19             | \$419,339.05              |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> TZ   | <u>Approp:</u> 899/10242.91    |                                     |  |                          |                           |
| EW0600000           |                        | \$247,798.00                   | \$0.00                              | \$0.00   | \$0.00                   | \$247,798.00              |
|                     | <i>Fund Type Total</i> | \$247,798.00                   | \$0.00                              | \$0.00   | \$0.00                   | \$247,798.00              |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> WA   | <u>Approp:</u> 89X0222.91      |                                     |  |                          |                           |
| 820101000           |                        | \$54,378.20                    | \$80,700.00                         | \$57,200.00  | \$137,900.00             | \$192,278.20              |
|                     | <i>Fund Type Total</i> | \$54,378.20                    | \$80,700.00                         | \$57,200.00  | \$137,900.00             | \$192,278.20              |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> Y0   | <u>Approp:</u> 8900224.91      |                                     |  |                          |                           |
| AF7900000           |                        | \$0.00                         | \$0.00                              | \$33,504,233.00                                      | \$33,504,233.00          | \$33,504,233.00           |

FINAL

FLUOR HANFORD, INC.  
Modification No. : A111  
Contract ID: RL13200


Requisition No. : 06RL1320001010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| <u>BNR Control</u>  | <u>Budget Ref</u>      | <u>Prior Year</u><br><u>Uncosted</u> | <u>Amount This</u><br><u>Modification</u> | <u>Previous</u><br><u>Modifications</u><br><u>Signed This FY</u> | <u>Total</u><br><u>FY Mods</u> | <u>Total</u><br><u>BA Avail</u> |
|---------------------|------------------------|--------------------------------------|---|--|--------------------------------|---------------------------------|
|                     | <i>Fund Type Total</i> | \$79,834.41                          | \$0.00                                    | (\$1,990.61)   | (\$1,990.61)                   | \$77,843.80                     |
| <u>Fin Plan:</u> RL | <u>Fund Type:</u> YN   | <u>Approp:</u> 89X0250.91            |   |  |                                |                                 |
| 820101000           |                        | \$673,139.90                         | \$0.00                                    | \$801,925.75   | \$801,925.75                   | \$1,475,065.65                  |
| EX0200000           |                        | \$319,230.27                         | \$0.00                                    | \$50,000.00  | \$50,000.00                    | \$369,230.27                    |
| EX0400000           |                        | \$2,983,677.63                       | \$0.00                                    | \$1,290,000.00   | \$1,290,000.00                 | \$4,273,677.63                  |
|                     | <i>Fund Type Total</i> | \$3,976,047.80                       | \$0.00                                    | \$2,141,925.75   | \$2,141,925.75                 | \$6,117,973.55                  |
|                     | <i>Contract Total</i>  | <u>\$68,861,261.56</u>               | <u>\$7,709,442.68</u>                     | <u>\$866,203,430.10</u>  | <u>\$873,912,872.78</u>        | <u>\$942,774,134.34</u>         |

U.S. DEPARTMENT OF ENERGY  
Procurement Request-AuthorizationFormerly PR-799A  
(Previous editions are obsolete)

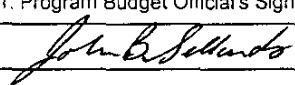
## INITIAL PADS DATA ENTRY INFORMATION

|   |  |   |                                  |
|---|--|---|----------------------------------|
| 1. Awarding Office U.S. Department of Energy<br>Richland Operations Office            |  | 2. Initiating Office  |                                  |
| 3. PRA Number 00RL13200.010   |  | 4. Change/Correction in Process? <input type="radio"/> Yes <input type="radio"/> No |                                  |
| 5. Description of Work/Purpose of Assistance<br>Incremental Funding                   |  |   |                                  |
| Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No |  |   |                                  |
| 6. Awardee Name<br>Fluor Hanford, Inc.  |  | 7. Address P.O. Box 1000<br>Richland, Washington 99352                              |                                  |
| 6a. Division  |  |   |                                  |
| 8. Government Share<br>\$7,709,442.68   | 9. Awardee Share<br>\$0.00   | 10. Total<br>\$7,709,442.68   |                                  |
| 11. Total Funds This PR:<br>\$7,709,442.68  |  |   |                                  |
| 12. Name - Project Manager/Initiator<br>John B. Sellards                              | 13. Signature<br> | 14. Date<br>6/30/00   | 15. Office Code                  |
|   |  |   | 16. Telephone Number<br>373-0664 |

## GENERAL AWARD INFORMATION

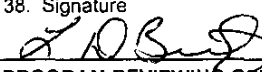
|  |  |  |  |  |  |   |  |  |  |  |  |
|--|--|--|--|--|--|---|--|--|--|--|--|
| 17. Acquisition<br><input type="checkbox"/> Advisory & Assistance Services<br><input type="checkbox"/> A/E Services<br><input type="checkbox"/> Construction |  |  | <input type="checkbox"/> Research & Development<br><input type="checkbox"/> Supplies |  |  | <input type="checkbox"/> Support Services<br><input type="checkbox"/> Other |  |  | 18. Financial Assistance<br><input type="radio"/> Cooperative Agreement<br><input type="radio"/> Grant |  |  |
| 19. Product/Service Code (Applies to Acquisition only)   |  |  |  |  |  | 20. CFDA (Applies to Assistance Only)                                       |  |  |  |  |  |
| 21. Master BIN   |  |  |  |  |  | 22. Desired Award Date  |  |  |  |  |  |
| 23. Unsolicited Proposal Number  |  |  |  |  |  | 24. Project Number  |  |  |  |  |  |

## FUNDS COMMITTED

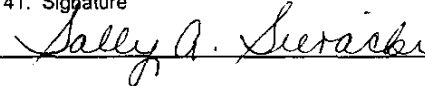
|                    |             |                 |                |             |         |   |         |
|--------------------|-------------|-----------------|----------------|-------------|---------|---|---------|
| 25. Approp. Symbol | 26. B&R No. | 27. Dollar Amt. | 28. Obj. Class | 29. ADS/TTP | 30. AFP | 31. Program Budget Official's Signature**<br> | 32. CFA |
| See                | Attached    |                 |                |             |         |   |         |
|                    |             |                 |                |             |         |   |         |
|                    |             |                 |                |             |         |   |         |

|  |  |
|--|--|
| 33. From Continuation Sheet  | 34. Project Period                                       |
| 35. Total Funds This PRA<br>Are These Annual Funds? <input type="radio"/> Yes <input type="radio"/> No | 36. Budget Period<br>(Applies to Assistance Awards Only) |

CERTIFYING OFFICIAL: I Herby Certify That the Funds Cited in Item 35 Are Available.

|   |  |                     |
|---|--|---------------------|
| 37. Name and Title<br>Laurette Beitz, FMD | 38. Signature<br> | 39. Date<br>6/30/00 |
|---|--|---------------------|

## PROGRAM REVIEWING OFFICIAL

|  |   |                       |
|--|---|-----------------------|
| 40. Name and Title<br>Sally A. Sieracki, PRO | 41. Signature<br> | 42. Date<br>30 Jun 00 |
|--|---|-----------------------|

|  |   |                     |
|--|---|---------------------|
| 43. For Initiating Office/Local Office Use | 44. Type of Procurement Action (TPA) Code | 45. Negotiator Code |
|--|---|---------------------|

46. Security. Will employees require security clearances for performance of this procurement?  
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification." ☐ Yes ☐ No47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?  
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No  
If yes, see the Notice related to this item. Amount of EPACT funding

Note: \*\*We Herby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

|   |  |  |  |  |  |  |  |   |  |             |  |
|---|--|--|--|--|--|--|--|---|--|-------------|--|
| 1. ADD/CHANGE<br><input type="checkbox"/> Add <input type="checkbox"/> Change |  | 2. AWARD BIN<br><b>DE-AC06-96RL13200</b>   |  | 3. MOD NUMBER<br><b>A111</b>                             |  | 4. KIND OF AWARD<br><b>IT</b>  |  | 5. MOD # BEING DEFINITIZED              |  |             |  |
| 6. PR NUMBER<br><b>00RL13200.010</b>  |  | 7. PR COMPLETION CODE<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  | 8. MASTER BIN  |  | 9. DUNS NO.  |  |   |  |             |  |
| 10. VENDOR ID   |  | 11. CONTRACTOR NAME<br><b>FLUOR DANIEL HANFORD INC.</b>                                      |  |  |  | 12. DIVISION   |  |   |  |             |  |
| 13. CONTRACTORS TIN   |  | 14. COMMON PARENTS NAME  |  |  |  | 15. COMMON PARENTS TIN   |  |   |  |             |  |
| 16. CITY  |  | 17. STATE  |  | 18. ZIP CODE   |  | 19. COUNTY   |  | 20. CONG. DIST.                         |  | 21. COUNTRY |  |
| 22. AWARD DATE (MO/DAY/YYYY)<br><b>6/30/00</b>                                |  |  |  | 23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)<br><b>6/30/00</b> |  |  |  | 24. AWARD COMPLETION DATE (MO/DAY/YYYY) |  |             |  |
| 25. DESCRIPTION OF WORK<br><b>Additional Funding</b>                          |  |  |  |  |  |  |  |   |  |             |  |
| 26. GOVERNMENT SHARE<br><b>\$7,709,442.68</b>                                 |  | 27. AWARD SHARE<br><b>\$0</b>  |  | 28. TOTAL<br><b>\$7,709,442.68</b>                       |  | 29. B&R NO.<br><b>See Attached</b>   |  | 30. B&R DOLLARS<br><b>See Attached</b>  |  |             |  |
| 31. CICA <b>2</b>   |  |  | 32. TYPE OF BUSINESS   |  |  | 33. TYPE OF AWARD  |  |   |  |             |  |
| 34. NO. OF OFFERORS <b>&gt;1</b>  |  |  | 35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO |  |  | 36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO     |  |   |  |             |  |
| 37. COMP. SOL. PROC.  |  |  | 38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO         |  |  | 39. LABOR STATUTE  |  |   |  |             |  |
| 40. COMP. EXM. AUTH.  |  |  | 41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO         |  |  | 42. PRODUCT SRV. CODE  |  |   |  |             |  |
| 43. EXT. COMPETED <b>A</b>  |  |  | 44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO      |  |  | 45. SIC/NAIC   |  |   |  |             |  |
| 46. EXT. OF COMP.   |  |  | 47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO     |  |  | 48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO      |  |   |  |             |  |
| 49. SYNOPSIS <b>1</b>   |  |  | 50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO    |  |  | 51. OSTI DEL.  |  |   |  |             |  |
| 52. TRADE COUNTRY   |  |  | 53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO         |  |  | 54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO                 |  |   |  |             |  |
| 55. COGNIZANT DOE OFFICE  |  |  | 56. SIZE SB  |  |  | 57. GOVT. PROPERTY   |  |   |  |             |  |
| 58. CFAA  |  |  | 59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO  |  |  | 60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO |  |   |  |             |  |
| 61. HUBZONE SBC   |  |  | 62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO       |  |  | 63. HUBZONE % DIFF.  |  |   |  |             |  |
| 64. SDB PROGRAM   |  |  | 65. SDB % DIFF   |  |  | 66. OTHER PREF. PROG.  |  |   |  |             |  |
| 67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |  |  | 68. EPACT DOLLARS  |  |  | 69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO    |  |   |  |             |  |
| 70. NEG. CODE   |  |  | 71. AWARD ADMIN. CODE  |  |  | 72. CONT. OFFICER CODE   |  |   |  |             |  |
| 73. TECH. REP. NAME   |  |  | 74. AWARD STATUS   |  |  | 74. DELEGATED OFFICE   |  |   |  |             |  |
| 75. DELEGATION DATE   |  |  | 76. SENIOR INVESTIGATOR  |  |  | 77. RETIREMENT DATE  |  |   |  |             |  |
| 78. AWARD OFFICE  |  |  | 79. SENIOR INVESTIGATOR  |  |  | 77. RETIREMENT DATE  |  |   |  |             |  |
| 80. DATE  |  |  | 81. DOLLARS  |  |  | 84. INTERNAL AWARD OFFICE USE  |  |   |  |             |  |
| 82. TEXT  |  |  |  |  |  |  |  |   |  |             |  |
| 83. NUMERIC   |  |  |  |  |  |  |  |   |  |             |  |

See Handbook for the Preparation of the Individual Procurement Action Report



U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

|   |  |  |  |                                    |  |  |  |  |  |             |  |
|---|--|--|--|------------------------------------|--|--|--|--|--|-------------|--|
| 1. ADD/CHANGE<br><input type="checkbox"/> Add <input type="checkbox"/> Change |  | 2. AWARD BIN<br><b>DE-AC 06-96 RL13200</b>   |  | 3. MOD NUMBER<br><b>A111</b>       |  | 4. KIND OF AWARD<br><b>IT</b>  |  | 5. MOD # BEING DEFINITIZED             |  |             |  |
| 6. PR NUMBER<br><b>00RL13200.010</b>  |  | 7. PR COMPLETION CODE<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  | 8. MASTER BIN                      |  | 9. DUNS NO.  |  |  |  |             |  |
| 10. VENDOR ID   |  | 11. CONTRACTOR NAME<br><b>FLUOR DANIEL HANFORD INC.</b>                                      |  |                                    |  | 12. DIVISION   |  |  |  |             |  |
| 13. CONTRACTORS TIN   |  | 14. COMMON PARENTS NAME  |  |                                    |  | 15. COMMON PARENTS TIN   |  |  |  |             |  |
| 16. CITY  |  | 17. STATE  |  | 18. ZIP CODE                       |  | 19. COUNTY   |  | 20. CONG. DIST.                        |  | 21. COUNTRY |  |
| 22. AWARD DATE (MO/DAY/YYYY)<br><b>6/30/00</b>                                |  | 23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)<br><b>6/30/00</b>                                     |  |                                    |  | 24. AWARD COMPLETION DATE (MO/DAY/YYYY)  |  |  |  |             |  |
| 25. DESCRIPTION OF WORK<br><b>Additional Funding</b>                          |  |  |  |                                    |  |  |  |  |  |             |  |
| 26. GOVERNMENT SHARE<br><b>\$7,709,442.68</b>                                 |  | 27. AWARDER SHARE<br><b>\$0</b>  |  | 28. TOTAL<br><b>\$7,709,442.68</b> |  | 29. B&B NO.<br><b>See Attached</b>   |  | 30. B&B DOLLARS<br><b>See Attached</b> |  |             |  |
| 31. CICA <b>2</b>   |  |  | 32. TYPE OF BUSINESS   |                                    |  | 33. TYPE OF AWARD  |  |  |  |             |  |
| 34. NO. OF OFFERORS <b>&gt;1</b>  |  |  | 35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO |                                    |  | 36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO     |  |  |  |             |  |
| 37. COMP. SOL. PROC.  |  |  | 38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO         |                                    |  | 39. LABOR STATUTE  |  |  |  |             |  |
| 40. COMP. EXM. AUTH.  |  |  | 41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO         |                                    |  | 42. PRODUCT SRV. CODE  |  |  |  |             |  |
| 43. EXT. COMPETED <b>A</b>  |  |  | 44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO      |                                    |  | 45. SIC/NAIC   |  |  |  |             |  |
| 46. EXT. OF COMP.   |  |  | 47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO     |                                    |  | 48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO      |  |  |  |             |  |
| 49. SYNOPSIS <b>1</b>   |  |  | 50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO    |                                    |  | 51. OSTI DEL.  |  |  |  |             |  |
| 52. TRADE COUNTRY   |  |  | 53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO         |                                    |  | 54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO                 |  |  |  |             |  |
| 55. COGNIZANT DOE OFFICE  |  |  | 56. SIZE SB  |                                    |  | 57. GOVT. PROPERTY   |  |  |  |             |  |
| 58. CFAA  |  |  | 59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO  |                                    |  | 60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO |  |  |  |             |  |
| 61. HUBZONE SBC   |  |  | 62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO       |                                    |  | 63. HUBZONE % DIFF.  |  |  |  |             |  |
| 64. SDB PROGRAM   |  |  | 65. SDB % DIFF.  |                                    |  | 66. OTHER PREF. PROG.  |  |  |  |             |  |
| 67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |  |  | 68. EPACT DOLLARS  |                                    |  | 69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO    |  |  |  |             |  |
| 70. NEG. CODE   |  |  | 71. AWARD ADMIN. CODE  |                                    |  | 72. CONT. OFFICER CODE   |  |  |  |             |  |
| 73. TECH. REP. NAME   |  |  | 76. AWARD STATUS   |                                    |  | 74. DELEGATED OFFICE   |  |  |  |             |  |
| 75. DELEGATION DATE   |  |  | 79. SENIOR INVESTIGATOR  |                                    |  | 77. RETIREMENT DATE  |  |  |  |             |  |
| 78. AWARD OFFICE  |  |  |  |                                    |  |  |  |  |  |             |  |
| 80. DATE  |  |  | 81. DOLLARS  |                                    |  |  |  |  |  |             |  |
| 82. TEXT  |  |  |  |                                    |  |  |  |  |  |             |  |
| 83. NUMERIC   |  |  | 84. INTERNAL AWARD OFFICE USE  |                                    |  |  |  |  |  |             |  |

See Handbook for the Preparation of the Individual Procurement Action Report

FLUOR HANFORD, INC. (RL13200)  
CONTRACT MODIFICATION NUMBER (A111)

JUL 06 2000

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JB Sellards, BUD

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provided.

FHI MOD A111/JBS/JRG

|           |                    |                  |                      |                 |          |  |
|-----------|--------------------|------------------|----------------------|-----------------|----------|--|
| Office >  | BUD                | BUD              | BUD                  | FIN             | PRO      |  |
| Surname > | SELLARDS <i>JS</i> | HRUSKA <i>JS</i> | HERNDOBLER <i>JS</i> | BEITZ <i>JS</i> | SIERACKI |  |
| Date >    | 7/5/00             | 7/5/00           | 7/5/00               | 7/5/00          |          |  |

(Please return to Julie Goldsmith 6-8669 A7-89/714/700 FAX 6-8038)

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